



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-X-2215919

REQ. AGENCY : 012056
ALDOT - 9TH DIV
AGENCY REQ. NO. :
T-NUMBER : TA440
DATE ISSUED : 06/03/10
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1434729
BUYER NAME : CRIST WATTS

FOR: VEHICLE LOOP DETECTION INSTALLATION
NINTH DIVISION

BUYER PHONE NO. : (334) 242-4291-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 06/29/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 06/30/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2215919

PAGE 2

INVITATION TO BID

OPEN DATE : 06/30/10 TIME: 10:00 AM

T-NUMBER : TA440

RETURN DATE: 06/29/10 TIME: 5:00 PM

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2215919
OPEN DATE : 06/30/10 TIME: 10:00 AM
T-NUMBER : TA440
RETURN DATE: 06/29/10 TIME: 5:00 PM

PAGE 3

INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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OPEN DATE : 06/30/10 TIME: 10:00 AM
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PAGE 4

INVITATION TO BID

AWARD:

AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

LIABILITY INSURANCE:

VENDORS ARE REQUIRED TO SUBMIT PROOF OF LIABILITY INSURANCE AS REQUIRED PER SPECIFICATION 1.5. PROOF OF INSURANCE MUST BE SUBMITTED PRIOR TO THE AWARD OF CONTRACT. FAILURE TO SUBMIT PROOF OF THE REQUIRED INSURANCE WILL RESULT IN THE REJECTION OF YOUR BID.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE PROVIDED WITHIN FIVE (5) BUSINESS DAYS FROM DATE OF REQUEST OR YOUR BID WILL BE REJECTED.

FIRM PRICING:

ALL PRICES QUOTED MUST BE FIRM FOR A PERIOD OF ONE (1) YEAR FROM THE VENDOR'S NOTIFICATION OF AWARD.

PRIME CONTRACTOR RESPONSIBILITIES:

VENDORS MUST LIST THEIR GENERAL CONTRACTOR'S LICENSE NUMBER IN ITEM NUMBER 6 ON PAGE 1 OF THIS INVITATION TO BID AS REQUIRED PER SPECIFICATION 1.1. FAILURE TO LIST YOUR GENERAL CONTRACTOR'S LICENSE NUMBER AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

VENDORS MUST PROVIDE PROOF OF ELECTRICAL CONTRACTOR'S LICENSE WITH THEIR BID AS REQUIRED PER SPECIFICATION 1.2. FAILURE TO PROVIDE PROOF OF LICENSE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ATTACHMENTS

VENDOR NAME :

VENDOR NUMBER:

ITB NO. : 10-X-2215919

OPEN DATE : 06/30/10 TIME: 10:00 AM

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PAGE 5

INVITATION TO BID

***** NOTE TO ALL VENDORS *****

PLEASE NOTE THE EXACT BID COPY REQUIREMENT ON PAGE 2 ITEM NUMBER 7.
PLEASE NOTE THAT DOCUMENTS ATTACHED TO YOUR ORIGINAL BID MUST ALSO BE
ATTACHED TO YOUR BID COPY. FAILURE TO SUBMIT THE REQUIRED BID COPY AS
OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2215919

PAGE 6

INVITATION TO BID

OPEN DATE : 06/30/10 TIME: 10:00 AM

T-NUMBER : TA440

RETURN DATE: 06/29/10 TIME: 5:00 PM

| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----------------------------------|--|----------|------|------------|-----------------|
| UNLESS SPECIFIED OTHERWISE BELOW: | | | | | |
| SHIP TO: R1 / | | | | | |
| STATEWIDE | | | | | |
| 00001 | COMMODITY CODE: 550-91-068206 SAW CUT FOR VEHICLE LOOP DETECTION INSTALLATION AT VARIOUS LOCATIONS IN THE NINTH DIVISION (MOBILE, BALDWIN, CONECUH AND ESCAMBIA COUNTIES) TO BE AT THE REQUEST OF THE DIVISION TRAFFIC ENGINEER AS PER PROVIDED SPECIFICATIONS | 1 | FT | | |
| SEE ATTACHED SPECIFICATIONS | | | | | |
| 00002 | COMMODITY CODE: 550-91-068206 1" PVC CONDUIT INSTALLED FOR VEHICLE LOOP DETECTOR SYSTEMS | 1 | FT | | |
| 00003 | COMMODITY CODE: 550-91-068206 JUNCTION BOXES, TYPED D, FOR VEHICLE LOOP DETECTOR SYSTEMS | 1 | EA | | |
| 00004 | COMMODITY CODE: 550-91-068206 TRENCH CUT FOR VEHICLE LOOP DETECTOR SYSTEMS | 1 | LF | | |
| 00005 | COMMODITY CODE: 550-91-068206 VEHICLE LOOP TERMINATION FOR VEHICLE DETECTION SYSTEMS | 1 | EA | | |
| 00006 | COMMODITY CODE: 550-91-068206 CABLE INSTALLATION ABOVE GROUND FOR VEHICLE DETECTION SYSTEMS | 1 | FT | | |
| 00007 | COMMODITY CODE: 550-91-068206 UNDERGROUND CABLE INSTALLATION FOR VEHICLE DETECTION SYSTEM | 1 | FT | | |
| 00008 | COMMODITY CODE: 550-91-068206 VIDEO DETECTION CAMERA INSTALLATION FOR VEHICLE DETECTION SYSTEMS | 1 | EA | | |
| 00009 | COMMODITY CODE: 550-91-068206 VIDEO DETECTION CABINET CONTROLLER INSTALLATION FOR VEHICLE DETECTION SYSTEM | 1 | EA | | |
| 00010 | COMMODITY CODE: 550-91-068206 VIDEO DETECTION SYSTEM MATERIALS FOR VEHICLE DETECTION SYSTEM | 1 | LT | | |

_____% OFF MSRP (MUST BE FILLED IN TO

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2215919

PAGE 7

INVITATION TO BID

OPEN DATE : 06/30/10 TIME: 10:00 AM

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| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----------------------------|---|----------|------|------------|--------------------|
| BE CONSIDERED FOR AWARD) | | | | | |
| 00011 | COMMODITY CODE: 550-91-068206 DIRECTIONAL BORE 2" INCLUDING CASING | 1 | LF | _____ | _____ |
| 00012 | COMMODITY CODE: 550-91-068206 DIRECTIONAL BORE 4" INCLUDING CASING | 1 | LF | _____ | _____ |
| 00013 | COMMODITY CODE: 550-91-068206 DIRECTIONAL BORE 6" INCLUDING CASING | 1 | LF | _____ | _____ |

PAGE TOTAL

BID TOTAL

GENERAL CONTRACTOR SPECIFICATIONS
NINTH DIVISION VEHICLE DETECTION SYSTEMS

1.0 CONTRACTOR REQUIREMENT – GENERAL

- 1.1 PURSUANT TO SECTION 34-8-1(A) OF THE CODE OF ALABAMA, EACH CONTRACTOR MUST SUBMIT WITH THEIR BID PROOF OF LICENSING THROUGH THE ALABAMA STATE BOARD OF LICENSING FOR GENERAL CONTRACTORS, WITH APPROVED MAXIMUM BID LIMITS SUFFICIENT TO COVER THE BID RELATED TO THIS SPECIFICATION. FAILURE TO COMPLY WILL RESULT IN THE REJECTION OF THE BID. THE LICENSE MUST INDICATE AN AREA OF WORK CONSISTENT WITH THE INCLUDED WORK SCOPE. A COPY OF THE VENDOR'S CURRENT YEAR'S LICENSE WILL EXPEDITE THE EVALUATION PROCESS.
*****APPLIES ONLY TO BIDS EXCEEDING \$50,000.00*****
- 1.2 EACH VENDOR MUST BE A LICENSED ELECTRICAL CONTRACTOR AND MUST SUBMIT WITH THEIR BID PROOF OF LICENSING. FAILURE TO COMPLY WILL RESULT IN THE REJECTION OF THE BID. PURSUANT TO STATE LICENSING REQUIREMENTS, EACH CONTRACTOR MUST HAVE A MINIMUM OF ONE (1) LICENSED MASTER ELECTRICIAN ON THE PAYROLL OF THE COMPANY. THE MASTER ELECTRICIAN MUST BE A PERMANENT, FULL-TIME EMPLOYEE OF THE CONTRACTOR, IN THE EMPLOY OF THE CONTRACTOR FOR A MINIMUM OF SIX (6) CONTINUOUS MONTHS, AND MUST HAVE A VERIFIABLE WORK HISTORY AS A LICENSED ELECTRICIAN FOR A MINIMUM OF THREE (3) YEARS.
- 1.3 TRAFFIC SIGNAL WORK PERFORMED UNDER THIS CONTRACT MUST BE COMPLETED BY A CERTIFIED INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION (IMSA) LEVEL II TRAFFIC SIGNAL TECHNICIAN.
- 1.4 ANY NON-ELECTRICAL, NON-SIGNAL WORK UNDER THIS SPECIFICATION (DITCHING, TRENCHING, AUGERING, ETC.) MAY BE PERFORMED BY ANY SKILLED OR NON-SKILLED EMPLOYEE OF THE CONTRACTOR, AT THE CONTRACTOR'S DISCRETION. HOWEVER, THE FINAL RESPONSIBILITY FOR THE SAFE, PROFESSIONAL AND QUALITY COMPLETION OF ANY SERVICE UNDER THIS PURCHASE ORDER RESTS WITH THE CERTIFIED TRAFFIC SIGNAL TECHNICIAN.
- 1.5 EACH CONTRACTOR SHOULD SUBMIT WITH THEIR BID PROOF OF LIABILITY INSURANCE IN THE MINIMUM AMOUNT OF \$1,000,000 PER OCCURRENCE FOR BODILY INJURY AND PROPERTY DAMAGE, \$2,000,000 AGGREGATE. EACH CONTRACTOR SHALL FURTHER PROVIDE PROOF OF WORKMAN'S COMPENSATION INSURANCE SUFFICIENT TO SATISFY ALL LEGAL REQUIREMENTS OF THE STATE OF ALABAMA. FAILURE TO PROVIDE THIS DOCUMENTATION WILL DELAY EVALUATION OF THE BID. INSURANCE CERTIFICATES WILL BE REQUIRED FROM SUCCESSFUL VENDOR INDICATING THE STATE OF ALABAMA, DEPARTMENT OF FINANCE, DIVISION OF PURCHASING AS CERTIFICATE HOLDER. CERTIFICATE MUST BE PROVIDED PRIOR TO AWARD OF CONTRACT.

- 1.6 THE DEPARTMENT RESERVES THE RIGHT TO REQUEST ANY BIDDER TO PROVIDE A LIST OF REFERENCES FOR WORK OF A SIMILAR SIZE, SCOPE AND NATURE IN ORDER TO FACILITATE THE BID EVALUATION PROCESS. THIS RIGHT MAY BE EXERCISED DISCRIMINATELY IN ORDER TO VALIDATE THE QUALIFICATIONS OF INDIVIDUAL BIDDERS WHOSE QUALIFICATIONS AND PREVIOUS WORK EXPERIENCES ARE NOT KNOWN TO THE DEPARTMENT OR THE DIVISION TRAFFIC MANAGER.
- 1.7 IN ACCORDANCE WITH SECTION 41-16-59 OF THE CODE OF ALABAMA, THE SUCCESSFUL BIDDER ON THIS SOLICITATION IS RESTRAINED FROM ASSIGNING OR SUB-CONTRACTING ANY PORTION OF THE WORK UNDER THIS CONTRACT.
- 1.8 DUE TO THE NATURE OF THIS PROJECT, AWARD WILL BE MADE ON AN "ALL OR NONE" BASIS TO THE RECOMMENDED VENDOR, WHO DURING THE COURSE OF OUR BID EVALUATION IS FOUND TO BE THE LOWEST RESPONSIBLE BIDDER.
- 1.9 ALL WORKMANSHIP SHALL BE OF A PROFESSIONAL QUALITY AND STANDARD AS GENERALLY ACCEPTED IN THE TRADE. ALL MATERIALS SHALL BE NEW AND DEFECT-FREE, AND OF A PROFESSIONAL QUALITY. ALL WORKMANSHIP, PRODUCTS AND MATERIALS ARE SUBJECT TO INSPECTION AND APPROVAL BY THE OWNER.
- 2.0 CONTRACT DESIGN
- 2.1 BID PRICE SHALL INCLUDE ALL OTHER HARDWARE, FITTINGS, MATERIALS AND OTHER APPURTENANCES (SUCH AS FITTINGS, ADAPTORS, SPLICERS, ETC.) AND ALL EQUIPMENT, TOOLS, LABOR AND OTHER REQUIRED INCIDENTALS NECESSARY FOR THE COMPLETION OF THIS WORK IN AN APPROVED AND SATISFACTORY MANNER.
- 2.2 ALL QUANTITIES ON THE ATTACHED BID DOCUMENT ARE THE APPROXIMATED ANNUAL ESTIMATES FOR COMPARATIVE PURPOSES ONLY. NO REPRESENTATION IS MADE THAT THE DEPARTMENT OF TRANSPORTATION WILL REQUIRE THIS SPECIFIC LEVEL OF SERVICE DURING ANY PARTICULAR CONTRACT YEAR, NOR DO THESE ESTIMATES OBLIGATE THE DEPARTMENT TO ANY SPECIFIC LEVEL OF PURCHASES DURING A CONTRACT YEAR. ACTUAL SERVICE NEEDS MAY BE MORE THAN OR LESS THAN THOSE ESTIMATED QUANTITIES SHOWN.
- 3.0 WORK SCOPE
- 3.1 WORK AT REQUESTED LOCATIONS MUST COMMENCE WITHIN FIVE (5) OFFICIAL STATE BUSINESS DAYS OF NOTIFICATION TO PROCEED FROM THE TRAFFIC MANAGER AND SHALL BE COMPLETED IN A TIMELY MANNER.

- 3.2 ATTENTION IS DRAWN TO THE FACT THAT THIS WORK WILL BE PERFORMED UNDER TRAFFIC CONDITIONS REQUIRING SPECIAL CARE TO EXPEDITE THE WORK AND PREVENT UNDUE HAZARDOUS CONDITIONS. TRAFFIC CONTROL WILL BE THE RESPONSIBILITY OF THE CONTRACTOR IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND CHAPTER VI OF THE MOST CURRENT EDITION OF THE STANDARDS AND GUIDES FOR TRAFFIC CONTROLS FOR STREET AND HIGHWAY CONSTRUCTION, MAINTENANCE, UTILITY AND INCIDENTAL MANAGERMENTS OPERATIONS. ATTENTION IS DRAWN TO THE REQUIREMENTS OF SUB-ARTICLE 630.03(D) OF THE CURRENT SPECIFICATION. SPECIFIC AREAS WILL REQUIRE DIFFERENT LEVELS OF TRAFFIC CONTROL AS INDICATED IN THE MUTCD.
- 3.3 THE INSTALLATION OF VEHICLE DETECTOR LOOPS SHALL INCLUDE SAW CUTTING THE ROADWAY, SEALING THE WIRE IN THE SLOT, INSTALLATION OF THE LEAD-IN UNDERGROUND ON THE SHOULDER OF THE ROAD TO THE NEAREST TRAFFIC POLE OR PULL BOX, TERMINATION IN POLE, PULL BOX, OR SIGNAL CONTROLLER CABINET, AND ENSURING THAT LOOP IS FULLY FUNCTIONAL.
- 3.4 ALL WORK SHALL BE DONE IN COMPLIANCE WITH APPLICABLE SECTIONS OF THE ALDOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, ALDOT STANDARD DRAWINGS AND PART VI OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
- 3.5 THE PROPOSED TRAFFIC CONTROL SCHEME FOR EACH WORK LOCATION SHALL BE SUBMITTED TO THE TRAFFIC MANAGER FOR REVIEW AND APPROVAL A MINIMUM OF TWENTY-FOUR (24) HOURS PRIOR TO THE COMMENCEMENT OF ANY WORK.
- 3.6 ALL EQUIPMENT AND MATERIALS INCLUDING LOOP SEALANT SHALL BE CHOSEN FROM THE ALDOT MATERIALS, SOURCES AND DEVICES WITH SPECIAL ACCEPTANCE REQUIREMENTS.
- 3.7 VIDEO DETECTION EQUIPMENT SHALL BE SPECIFIED FOR EACH LOCATION BY THE DIVISION TRAFFIC MANAGER.
- 3.8 THE INSTALLATION OF VIDEO DETECTION SHALL INCLUDE INSTALLING ANY REQUIRED EQUIPMENT SUCH AS, BUT NOT LIMITED TO, CAMERAS, CABLES AND POWER SUPPLIES. ALL REQUIRED EQUIPMENT SHALL BE INSTALLED AND TERMINATED IN THE SIGNAL CONTROLLER CABINET SO THAT THE VEHICLE DETECTION SYSTEM IS FULLY FUNCTIONAL.
- 4.0 CONTRACT PAYMENTS
- 4.1 VENDOR SHALL PROVIDE A DETAILED INVOICE AFTER THE FINAL INSPECTION AND ACCEPTANCE OF EACH INSTALLATION. INVOICES SHALL BE PRICED ACCORDING TO THE BILLABLE ITEMS ON THE ATTACHED BID DOCUMENT.